



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 10

1200 Sixth Avenue, Suite 900
Seattle, Washington 98101-3140

MAY 30 2014

OFFICE OF
COMPLIANCE AND ENFORCEMENT

Reply To: OCE-133

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

Mr. Tracy Gilchrist
Denver Service Center-NPS
Design and Construction
12795 West Alameda Parkway
Lakewood, Colorado 80228-2838

Re: February 5, 2014, NPDES Compliance Inspection
NPDES Permit No. WA0026662

Dear Mr. Gilchrist:

On February 5, 2014, the U.S. Environmental Protection Agency (EPA) inspected the U.S. Department of the Interior, Bureau of Reclamation's Elwha Water Treatment Plant (EWTP) located in Port Angeles, Washington, to determine its compliance with the Clean Water Act (CWA) and the EWTP's National Pollutant Discharge Elimination System (NPDES) permit, Permit No. WA0026662. I would like to express our appreciation for your company's time and cooperation during the inspection.

A review of the inspection report and EPA's files revealed the following concerns:

The inspector's review of the Discharge Monitoring Reports (DMR's) during the inspection showed that the EWTP had 24 exceedences of the maximum daily limit for total suspended solids (TSS) since the permit effective date of August 1, 2009.

The inspector also noted that a new diversion pump station was recently constructed at the facility. This change in the facility's operation must be added to the facility's best management practices (BMP) plan. Section II.6.a. of the permit, requires that "the permittee must amend the BMP Plan whenever there is a change in the facility or in the operation of the facility which materially increases the generation of pollutants or their release or potential release to surface waters." For any questions about this change or the facility's BMP Plan, contact the EPA permit writer for this facility, Brian Nickel, at (206)-553-6251.

At the time of the inspection, the inspector observed that both the 2012 and 2013 Annual Receiving Water Monitoring Reports had not been submitted along with the January DMR for the following year as required by Section I.C.5. of the permit. In addition, the ETWP's quality assurance plan (QAP) did not have a documented map or description of the location of each sampling point, as required by Section II.A.3. of the permit. Tom Hubbard submitted the two Annual Receiving Water Monitoring Reports to

the EPA and updated the QAP immediately following the inspection. Thank you for your prompt responses to these matters.

Although it is EPA's goal to ensure NPDES facilities comply fully with their permits, the ultimate responsibility rests with the facility. We strongly encourage facilities to maintain full knowledge of the applicable NPDES requirements and other appropriate statutes, and to take all appropriate measures to ensure compliance.

If you have any questions regarding this letter or other matters related to your compliance with your NPDES permit or the CWA, please contact Dustan Bott, Compliance Officer, at (206) 553-5502.

Sincerely,

Jeff KenKnight

Jeff KenKnight, Manager
NPDES Compliance Unit

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<p>1. Article Addressed to:</p> <p>Mr. Tracy Gilchrist Denver Service Center - NPS Design and Construction 12795 West Alameda Parkway Lakewood, CO 80228-2838</p>		<p>A. Signature <i>Michael S. Klapach</i> <input checked="" type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) <i>Michael S. Klapach</i></p> <p>C. Date of Delivery <i>6/5/14</i></p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes <input type="checkbox"/> No If YES, enter delivery address below:</p>	
<p>2. Article Number (Transfer from service label)</p> <p>7006 0810 0003 8942 9296</p> <p>PS Form 3811, February 2004</p>		<p>3. Service Type</p> <p><input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail</p> <p><input type="checkbox"/> Registered <input checked="" type="checkbox"/> Return Receipt for Merchandise</p> <p><input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes <input type="checkbox"/> No</p>	

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Mr. Tracy Gilchrist Denver Service Center - NPS Design and Construction 12795 West Alameda Parkway Lakewood, CO 80228-2838	

PS Form 3800, June 2002 See Reverse for Instructions

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Sincerely,

Jeff KenKnight, Manager
NPDES Compliance Unit

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CONCURRENCES						
Initials:	DB					
Name:	Bott					
Date:	5/28/14					